

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPM540-05-U-0003	2. DATE ISSUED 2004 OCT 21	3. REQUISITION/PURCHASE REQUEST NO. 0010776323	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING DOC9
5. ISSUED BY Defense Supply Center Phila G & I 700 Robbins Ave. Philadelphia, PA 19111-5092 Kelly Walsh, PEPFRA4 PHONE: (215) 737-7302 FAX: (215) 737-8578 E-mail: kelly.walsh@dla.mil			6. DELIVER BY (Date) Deliver within 120 days ADO		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 NOV 04		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- ☐ Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- ☐ Other (provide basis) _____ .
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

CONTINUATION SHEET

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SECTION B

PR: 0010776323
NSN: 5310-00-930-9086

ITEM DESCRIPTION:

NUT,BLIND RIVET
GOODRICH B.F.CO AEROSPACE DIV (03481)
WILMINGTON NC
P/N A10K1F130

WHEN THE PURCHASE ITEM DESCRIPTION (PID) DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES AND PART NUMBERS OF A NUMBER OF SPECIFIC ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S) OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY ADDITIONAL REQUIREMENTS SET FORTH IN THE PID, ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED TO MEET THE NEEDS OF THE GOVERNMENT AND ARE ACCEPTABLE. SUCH PRODUCT(S) ARE 'EXACT PRODUCT(S)' AS DEFINED IN 'DLAD 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS.'

A VENDOR OFFER/QUOTATION, 'BID WITHOUT EXCEPTION,' IS A CERTIFICATION THAT THE 'EXACT PRODUCT,' MANUFACTURED BY ONE OF THE ENTITIES CITED IN THE PID WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT MANUFACTURED BY OTHER THAN ONE OF THE ENTITIES CITED IN THE PID IS AN 'ALTERNATE PRODUCT,' EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE PID.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

MIL-STD-130K 15 JAN 00
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010776323	0001	1000	EA	\$_____	\$_____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS 10% MINUS 10%

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SECTION B

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 100: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = 10: OPI = 0:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
SUPPLEMENTAL INSTRUCTIONS
PRESERVATION METHOD CODE 10: ITEMS MAY BE
PACKAGED IAW ASTM D3951 STANDARD PRACTICE
FOR COMMERCIAL PACKAGING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

* * * * *

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A00E07 GENERAL INSTRUCTIONS (SEP 2003) DSCP		(Failure to agree to this provision will not effect an award decision for the solicited quantity.)		
SPECIAL NOTICE: Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.		***** Note: Please indicate whether you will accept an IDPO by choosing 'IDPO Option Accepted' or 'IDPO Option Declined' in the Indefinite Delivery Purchase Order/Term Option dropdown box of the Internet Quoting System (IQS) quote input screen. *****		
The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.		A complete copy of this announcement can be accessed at: www.dscp.dla.mil/contract/idpol.htm		
Note: Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.		- NOTICE TO ALL SUPPLIERS OF THE GENERAL & INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK GROUPINGS /CLASSES: FSG 62, FSC 6350		
Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.		Acuisitions less than and/or equal to \$2500.00 will close in 5 days from the Issue date, rather than on the closing date stated in the following segment.		
The source of each provision/clause can easily be identified by one of the following numbering scheems:		A00E12 NOTICE OF DISTRIBUTION TO CONTRACTOR OF AWARD DOCUMENT (SEP 2003) DSCP		
FAR - 52.XXX-XX DFARS - 252.XXX-7XXX DLAD - 52.XXX-9XXX DSCP - 52.XXX-91XX or 52.XXX-9PXX		For an award issued resulting from this solicitation, it will be the responsibility of the awardee to retrieve the award document from the DLA Procurement Gateway. No hard copy will be provided.		
The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the proovision/clause title.		Access to the DLA Procurement Gateway is through the Defense Automated Printing Service's web page at 'progate.daps.mil/home/'. Contractors will need to be registered to obtain the full benefit of the DLA Procurement Gateway, which includes e-mail notification of solicitations based on a user profile, e-mail notification of awards, and advanced search capabilities based on solicitation number, nomenclature, NSN, solicitation issue date, buyer code, etc.		
If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.		A00E13 PACE SOLICITATION NOTICE (APR 2004) DSCP		
A00E10 NOTICE: PURCHASE ORDERS EXCEEDING \$2,500 (SEP 2003) DSCP		This buy is a candidate for an automated award. See BSM Automated Master Solicitation (AMS) for more information.		
Any purchase order exceeding \$2,500 is subject to all applicable simplified purchase provisions/clauses including Notice of Small Purchase Set-Aside and Buy American Act. Quotes exceeding \$2,500 will be evaluated accordingly.		Buys of \$2,500 to \$25,000 are set-aside for small business concerns supplying a domestic product.		
A00E11 GENERAL PACE NOTICE (APR 2004) DSCP		Contractors must be registered in the Central Contractor Registration in order to be eligible to receive an award.		
POTENTIAL PACE CANDIDATE- SUBMIT QUOTES VIA DIBBS.		Delevery Evaluation Factor (DEF) program applies.		
DELIVERY EVALUATION FACTOR (DEF) PROGRAM APPLIES. See BSM Automated Master Solicitation (AMS) for information.		For Direct Vendor Delivery (DVD) shipments, see BSM AMS for additional bar coding requirements.		
FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS, see BSM AMS for additional bar coding requirements.		If quantity requested does not meet your minimum, state minimum quantity and price. If price breaks are available for a higher quantity, please provide that information as well.		
Please note the following where applicable:		SECTION D		
- DSCP 52.215-9I12, Notice of Automated Best Value Model (ABVM) Program - The full text of the clause can be found at: www.dscp.dla.mil/contract/dgpa/Part52/GI/52.215_GI.doc.		D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD		
- NOTICE TO ALL SUPPLIERS OF THE GENERAL & INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK CLASSES: 2830,2850,3210,3220,3230,3590,3710,3750,3760,4120,4130,4140, 4430,4510,4520,4530,4540,4630,5210,5220,5280,5305,5306,5307 5310,5315,5320,5325,5330,5331,5345,5350,5411,5440,5445,5510 5520,5530,5610,5620,5630,5640,5650,5660,5670,5675,5680,6210 6220,6230,6240,6250,6260,6350,7125,7195,7220,7230,7240,7290 7910,7920,7930,8010,8030,8040,8720,8730,9160,9320,9330,9340 9350,9390		D47E05 Notice #1 COMMERCIAL PACKAGING PILOT PROGRAM (DEC 2002) DSCP		
Indefinite Delivery Purchase Order (IDPO) Buys		SECTION F		
Unless indicated otherwise, all purchase requests under \$100,000 which are listed on DIBBS and/or the Procurement Gateway and which are being solicited by either the Benchstock or Facilities Maintenance Business Units are now being solicited as potential Indefinite Delivery Purchase Order (IDPO) buys. These solicitations can be identified by buyer codes starting with either 'B' or 'F' (i.e. BAA01, FAC10, etc.)		F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR		
		(b) The permissible variation shall be limited to:		
		10 % (Percent) Increase 10 % (Percent) Decrease		
		This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.		
		SECTION I		
		I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS		
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I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR		<p>from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _____ (Vendor Fill-in)</p>			
I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD		<p>(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in)</p>			
<p>(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by: Name _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) _____ (Vendor Fill-in)</p>		<p>Revision (if any) _____ (Vendor Fill-in) Date _____ (Vendor Fill-in)</p>			
<p>(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below: Government Selling Agency _____ (Vendor Fill-in) Contract Number _____ (Vendor Fill-in) Contract Date (Month/Year) _____ (Vendor Fill-in) Other Source _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) Date Acquired (Month/Year) _____ (Vendor Fill-in)</p>		<p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is ____ % (Vendor Fill-in) and/or number of items inspected is ____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)</p>			
<p>(3) The material has been altered or modified. () Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p>		<p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p>			
<p>(4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.</p>		<p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): () (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. () (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. () (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. () (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach. _____ _____ _____ (Vendor Fill-in) _____ (Vendor Fill-in)</p>			
<p>The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)</p>					
<p>(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p>					
<p>(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ (Vendor Fill-in) NSN _____ (Vendor Fill-in) Cage Code _____ (Vendor Fill-in) Part Number _____ (Vendor Fill-in) Other Markings/Data _____ (Vendor Fill-in)</p>					
<p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is</p>					

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I11C02	52.211-9002	PRIORITY RATING (MAR 2000)	DLAD	(2) The offeror certifies that the following end products are qualifying country end products:		
I14E01	52.214-9I12	GENERAL PROVISION/CLAUSES (MAY 2004)	DSCP	Line Item Number:		
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT (OCT 1997)	FAR		(Vendor Fill-in)	
I25B01	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)	DFARS	Country of Origin (If known):		
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR		(Vendor Fill-in)	
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR	(3) The following end products are other foreign end products:		
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS	Line Item Number:		
I32E02	52.232-9I10	SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999)	DSCP		(Vendor Fill-in)	
<p>(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WINS) at 'World Wide Web URL at ecweb.dfas.mil'. Please use https: in place of http: as this is a secure site Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.</p> <p>(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.</p> <p>(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.</p> <p>(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:</p> <p>DFAS - Columbus Center ATTN: DFAS-CO-SE P.O. Box 182317 Columbus, OH 43218-6238</p>				<p>(Vendor Fill-in)</p> <p>SECTION L</p> <p>L11E03 52.211-9I22 AVAILABILITY OF DRAWINGS, SPECIFICATIONS, AND STANDARDS (JUL 2000) DSCP</p> <p>Specifications, drawings, etc. referenced in the solicitation are available as indicated below:</p> <p>(1) Specifications and Standards Listed in the DoD Index of Specifications and Standards (DODISS) can be obtained by -</p> <p>(i) Following the procedures outlined in FAR 52.211-2 included in the solicitation by reference in Clause I001, or</p> <p>(ii) Going to Document Automation and Production Services (DAPS) Assist Online at 'World Wide Web URL at astimage.daps.dla.mil/online/'.</p> <p>(2) Government Drawings, Unlimited Rights Company Drawings or Specifications other than Federal or Military can be obtained by -</p> <p>(i) Accessing the 'drawings' link on the Department of Defense Procurement Gateway at 'World Wide Web URL at progate.daps.mil/home/index.cfm' which provides a link to the Defense Logistic Agency (DLA) Automated Bids Interface Web Server (ABIWeb) t 'World Wide Web URL at abiweb.dscp.dla.mil/abi/', or</p> <p>(ii) If you are unable or having difficulty obtaining drawings through ABIWeb, send an email to drawings (the 'at' symbol goes here)dscp.dla.mil. The Customer Service phone number is (215) 737-7140 or 7154.</p> <p>(iii) All request must cite the solicitation number, national stock number, drawing/specification numbers, etc. Drawings requested should be exactly as cited in the solicitation.</p> <p>(3) Manufacturer's Specifications or Standards are not routinely furnished by DSCP and should be acquired directly from the organization responsible for its preparation, maintenance or publication.</p> <p>(4) Industrial Standards are not routinely furnished by DSCP, but are available from public sources. Some of the more common public sources are:</p> <p>American National Standards Institute (ANSI) 1430 Broadway New York, NY 10018</p> <p>National Standards Association, Inc. 5161 River Road Bethesda, MD 20816 (301) 951-1310 (Source for National Aerospace Committee standards (NAS))</p> <p>American Society for Testing Material (ASTM) 1916 Race Street Philadelphia, PA 19103</p> <p>Society of Automotive Engineers (SAE) 400 Commonwealth Drive Warrendale, PA 15096</p>		
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR			
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD			
<p>(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).</p>						
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)	FAR			
I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)	DFARS			
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR			
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p>						
SECTION K						
K25B01	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003)	DFARS				
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L15E04 52.215-9I12 NOTICE: AUTOMATED BEST VALUE SYSTEM (ABVS) PROGRAM (DEC 1999) DSCP		challenge.			
(a) The Defense Logistics Agency (DLA) has developed the Automated Best Value System (ABVS), an automated system that collects and analyzes offerors' past performance history and assigns a numeric score. Under ABVS, contracting officers will not necessarily award contracts to offerors with the lowest evaluated price, but are encouraged instead to consider past performance and other factors and to exercise good judgment in awarding to firms whose offers represent the greatest value to the Government.		(f) An ABVS score does not determine an offeror's award eligibility, or technical acceptability, nor does it establish or dictate a responsibility or nonresponsibility determination. The ABVS score used for evaluation will be that score in effect at the time offers are evaluated. There is no minimum volume of business required for a contractor to be scored. The contracting officer may consider the volume of business on which the performance score is based as a measure of confidence in the score's indication of performance risk. A contractor with no performance history in the FSC will be given a score of 999.9, which will identify the contractor as a new offeror in that FSC. New offeror status will not be grounds for disqualification for award. New offerors may be considered more favorably than scored offerors with a poor performance record. Also, the desirability of expanding the supplier base and possible competition enhancement in future procurements will be considered in the source selection decision when new offerors are present.			
(b) An offeror's past performance is an indicator of performance risk and will be scored on the basis of past performance in the same Federal Supply Class (FSC) as the supplies being solicited. ABVS scores are calculated monthly, remain in effect for the entire month, and are based on DLA consolidated performance history. There is an FSC score, which represents the offeror's DLA-wide performance for that FSC. There is also a DLA score, which reflects the offeror's overall performance for all FSCs at all DLA Inventory Control Points (ICPs), i.e., Defense Supply Centers Philadelphia, Richmond and Columbus.		(g) Contractor caused discrepancies or delinquencies are reflected in ABVS scores as an indicator of past performance. Repair, replacement, or reimbursement of quality and packaging defects does not provide relief from negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.			
(c) To determine the ABVS score, the Government will use the following performance indicators: delinquencies, length of delinquencies, order rejections (contractor caused cancellations), product nonconformances, and packaging nonconformances. The delivery portion of the ABVS score will consist of all delinquencies (CLINs that have not been shipped in their entirety by the CDD), and order rejections for the rating period preceding the most recent 60 days. The quality portion will consist of all contractor-caused product and packaging discrepancies for the rating period preceding the most recent 30 days. To allow for delays in posting data, the delivery score will exclude the most recent 60 days and the quality score will exclude the most recent 30 days. There are no grace periods in determining if a contract is delinquent.		L16E04 52.216-9I26 ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998) DSCP			
(d) Negative performance data to be reflected in the ABVS score will be made available to Contractors through the DSCP General and Industrial (G & I) website. A Contractor may challenge any negative data it feels is inaccurate by submitting a challenge to the DSCP ABVS Administrator. To be considered, challenges must be accompanied by evidence that substantiates the claim (e.g., invoices, DD Form 250s, modifications.) The 'Center' field will identify the cognizant focal point for challenges. For those identified as 'DSCP', challenges must be sent to:		* * * * *			
Defense Supply Center Philadelphia (DSCP) ATTN: DSCP-PPA (ABVS) 700 Robbins Avenue Philadelphia, PA 19111-5096		(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.			
Phone: (215) 737-7844 FAX: (215) 737-7949		VAN NAME (Vendor Fill-in)			
(e) ABVS scores are updated monthly. Though contractors may challenge negative data at any time, it is to the contractor's advantage to challenge in a timely manner. Challenged data that has been investigated and validated prior to the next monthly ABVS update will be reflected in the new score. Challenges that are received before the end of the challenge period but are not resolved prior to the next monthly update will be flagged as challenged. Once the challenge is received, the ABVS score is flagged and will remain flagged until the challenge is resolved.		VAN ADDRESS (Vendor Fill-in)			
(1) When an ABVS score is flagged, the contractor reviewing ABVS data can see that its challenge has been received and is being investigated. The flag also alerts the contracting officer that certain data reflected in the offeror's score is being challenged and warrants further investigation by the contracting officer.		(Vendor Fill-in)			
(2) When a discrepancy between the offeror's challenged data and the Government's data occurs, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and the contracting officer may make an award decision despite the existence of an unresolved		L17C01 52.217-9002 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (JUL 2002) DLAD			
		(a) The product described in the acquisition identification description (AID) of this solicitation is that product which the Government has determined to be acceptable. All Offerors shall indicate below, or through an alternative means in an electronic quoting system, whether they are offering an 'exact product,' an 'alternate product' (which includes a 'previously reverse-engineered product'), a 'superceding part number,' or a 'previously-approved product;' and shall furnish the data required for whichever is applicable. (To determine which type of product to indicate, Offerors must refer to the criteria in subparagraphs (b)-(e) of this provision, respectively.) Any product offered must be either a product cited in the AID; or be physically, mechanically, electrically, and functionally interchangeable with a product cited in the AID, including additional requirements referred to in the AID, if any.			
		Exact Product - Applies to CLIN(s):			
		(Vendor Fill-in)			
		Alternate/Previously Reverse-Engineered Product - Applies to CLIN(s):			
		(Vendor Fill-in)			
		Superceding Part Number - Applies to CLIN(s):			
		(Vendor Fill-in)			
		Previously-Approved Product - Applies to CLIN(s):			
		(Vendor Fill-in)			
		(b) 'Exact product.'			
		(1) 'Exact product' means a product described by the name of an approved source and its corresponding part number, as currently cited in the AID; modified (if necessary) to conform to any additional requirements set forth in the AID; and manufactured by, or under the direction of, that approved source. If an Offeror indicates that an 'exact product' is			
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<p>being offered, the Offeror must meet one of the descriptions in subparagraphs (i)-(iv) below. (Any Offeror not meeting one of these descriptions is not considered to be offering 'exact product;' even though the item may be manufactured in accordance with the drawings and/or specifications of an approved source currently cited in the AID.)</p> <p>(i) An approved source currently cited in the AID offering its corresponding part number as cited in the AID;</p> <p>(ii) A dealer/distributor offering the product of an approved source that meets the description in subparagraph (i) above;</p> <p>(iii) A manufacturer who (A) produces the offered item under the direction of an approved source currently cited in the AID; and (B) has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation to demonstrate such authorization.</p> <p>(iv) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (iii) above. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation that demonstrates such authorization.</p> <p>(2) When the AID identifies the item being acquired as a critical safety item (CSI), offers of exact product will be evaluated in accordance with 52.211-9005.</p> <p>(c) 'Alternate product.'</p> <p>(1) The Offeror must indicate that an 'alternate product' is being offered if the Offeror is any one of the following:</p> <p>(i) An Offeror who (A) manufactures the item for an approved source currently cited in the AID; and (B) does not have authorization from that approved source to manufacture the item, identify it as the approved source part number, and sell the item directly to the Government;</p> <p>(ii) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (i) above;</p> <p>(iii) An Offeror of a previously reverse-engineered product that is not currently cited in the AID; or</p> <p>(iv) Any other Offeror who does not meet the criteria in subparagraphs (b)(1), (d), or (e) of this provision.</p> <p>(2) If an alternate product is offered, the Offeror shall furnish with its offer legible copies of all drawings, specifications, or other data necessary to clearly describe the characteristics and features of the alternate product being offered. Data submitted shall cover design, materials, performance, function, interchangeability, inspection and/or testing criteria, and other characteristics of the offered product. If the offered product is to be manufactured in accordance with data the Offeror has obtained from elsewhere within the Government, the Offeror shall either furnish the detailed data specified in this paragraph, or supply a description of the data package in its possession; i.e., basic data document and revision, the date the data was obtained and from whom (Government agency/activity). If the Offeror does not furnish the detailed data with its offer, the Contracting Officer will be unable to begin evaluation of the offered product until such time as the detailed data can be obtained from the Government agency/activity possessing the data. If the alternate product is a previously reverse-engineered product, the Offeror shall provide: traceability documentation to establish that the offered item represents the item specified in the AID (i.e., invoice from an approved source or submission of samples having markings of an approved source); number of samples that were examined; the process/logic used; raw data (measurements, lab reports, test results) used to prepare drawings or specifications for the offered item; any additional evidence that indicates the reverse-engineered item will function properly in the end item; and any evidence that life cycle/reliability considerations have been analyzed.</p> <p>(3) In addition, the Offeror may be required to furnish data describing the 'exact product' cited in the AID. The data required from the Offeror depends on the level of technical data describing the exact product, if any, available to the Government. The possible levels of technical data the Government may have and the corresponding data submission requirements for Offerors are identified in subparagraphs (a)-(d) below. For the item(s) being acquired under this solicitation, the level of data in the Government's possession and the corresponding requirements for data submission are identified in the AID; or, if not specified in the AID, are as follows: [buyer insert (a), (b), (c), or (d), as applicable, if AID does not identify]. (If the level of data in the Government's possession and Offeror requirements for data submission are not identified in either the AID or in this subparagraph (c)(3), then subparagraph (a) below applies.)</p> <p>(a) No data: This Agency has no data available for evaluating the acceptability of alternate products offered. In addition</p>	<p>to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.</p> <p>(b) Adequate proprietary (i.e., limited rights) data: This Agency possesses adequate drawings and/or specifications for the exact product as cited in the AID, but such data are proprietary (i.e., limited rights) and shall be used only for evaluation purposes. The Offeror must furnish the data required in subparagraph (c)(2) of this provision, but is not required to submit data on the exact product.</p> <p>(c) Inadequate data: This Agency does not have adequate data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.</p> <p>(d) Adequate catalog data: This is a commercial off the shelf item. Adequate catalog data are available at the contracting office to evaluate alternate offers. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish with its offer a commercially-acceptable cross reference list; or legible copies of all drawings, specifications or other data necessary to clearly describe the characteristics and features of the alternate product being offered, sufficient to establish that the Offeror's product is equal to the product cited in the AID. The Offeror is not required to submit data on the exact product.</p> <p>(3) Except for indefinite delivery purchase orders (IDPOs), if this solicitation is automated (i.e., if the solicitation number begins with SPE; or begins with SP0 and contains 'T' or 'U' in the ninth position of the procurement instrument identification number (PIIN)), the Contracting Officer will not evaluate offers of alternate product (which includes offers of previously reverse-engineered product) for the current procurement. Instead, the Offeror shall submit a request to the location below for evaluation of the alternate product's technical acceptability for future procurements of the same item. The request for evaluation shall cite the National Stock Number (NSN) of the exact product and, as identified in this provision, include the applicable level of technical data on the alternate and exact products. All offers of alternate product will be handled in accordance with DLAD 17.7501(b)(4).</p> <p>(i) For solicitation numbers beginning with SPE7 or SPE9; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p style="padding-left: 40px;">Defense Supply Center Columbus Directorate of Procurement Alternate Offer Monitor, DSCC-PCA 3990 East Broad Street Columbus, OH 43216-5000</p> <p>(ii) For solicitation numbers beginning with SPE4; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p style="padding-left: 40px;">Defense Supply Center Richmond Office of the Competition Advocate ATTN: DSCR-DU 8000 Jefferson Davis Highway Richmond, VA 23297-5100</p> <p>(iii) For solicitation numbers beginning with SPE5; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:</p> <p style="padding-left: 40px;">Defense Supply Center Philadelphia Office of the Competition Advocate/General & Industrial DSCP-PI 700 Robbins Avenue Philadelphia, PA 19111-5096</p> <p>(d) 'Superceding part number.'</p> <p>(1) The Offeror must indicate that a 'superceding part number' is being offered if the offered item otherwise qualifies as an 'exact product,' except that the part number cited in the AID has been superceded. The Offeror may be requested to furnish data, or provide confirmation through some other means, sufficient to establish that there are no changes in the configuration of the part. However, if such data are unavailable, the Offeror may be required to furnish technical data as required in paragraph (c) for 'alternate products.'</p> <p>(If such data indicate there have been changes in the configuration of the part, the offered item must be identified as an 'alternate product.')</p> <p>(2) For solicitation numbers beginning with SPE, any data to be furnished with an offer of a 'superceding part number' should be mailed to the buyer at the procuring activity address on the solicitation. (Uploading the information with the quotation, or including it in the 'Remarks' section, will</p>		
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<p>make the offer a 'bid with exception,' causing it not to be evaluated.)</p> <p>(e) 'Previously-approved product.' (1) If the product offered has previously been furnished to the Government or otherwise previously evaluated and approved, the Offeror shall indicate in the space provided below, or through an alternative means in an electronic quoting system, the contract and/or solicitation number under which the product was furnished or approved. CLIN NR(s) _____ (Vendor Fill-in) have been previously furnished or evaluated and approved under contract/solicitation number _____ (Vendor Fill-in) (2) If the product was furnished or evaluated and approved by a contracting activity different from the one issuing this solicitation, Offerors are advised that the Contracting Officer may not have access to records of another activity or other information sufficient to reasonably determine the offered product's acceptability. Therefore, in order to ensure that adequate data is available for evaluation, Offerors may elect to furnish with their offer the information requested by subparagraph (b) or (c) of this provision, whichever is applicable for the offered product. Offerors are advised that if the additional data is not furnished, the Government may not be able to evaluate the offer. (For solicitation numbers beginning with SPE, the information should be mailed to the buyer at the procuring activity address on the solicitation. Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)</p> <p>(f) For all types of offers ('exact product,' 'alternate product,' 'superceding part number,' or 'previously-approved product'), Offerors shall provide the Contractor and Government Entity (CAGE) Code of the manufacturer and the part number being offered for each item in the solicitation.</p> <p>(g) Failure to furnish adequate data and/or information as prescribed in subparagraph (b), (c), (d) or (e) of this provision (when required for the current procurement) within 10 business days or less, or as otherwise required by the Contracting Officer or elsewhere in this solicitation, may preclude consideration of the offer. For automated procurements, it is the responsibility of the Offeror when offering a 'superceding part number' or a 'previously-approved part number' to ensure that supporting documentation arrives at the contracting activity within 2 business days after the data is requested, or the offer may not be considered. The Agency will make every effort to determine, prior to award, the acceptability of the products offered which meet the dollar savings threshold shown below, and/or which have a reasonable chance to receive an award based on price offered. Generally, the Agency will not evaluate alternate offers not meeting the dollar threshold. The savings potential is based on the cost of evaluation (\$200.00 if only a local technical evaluation is involved, plus an additional \$1,200.00 for each required Engineering Support Activity evaluation). If the Agency determines that an evaluation cannot be completed before the expected contract award date due to urgent requirements for the item, alternate offers will not be considered for the current procurement. Instead, they will be evaluated for technical acceptability for future procurements of the same item, if adequate data is submitted and savings potentials are expected, as stipulated above. For alternate offers not evaluated, the Offeror's complete technical data package will be returned.</p> <p>(h) If Offerors desire to restrict the Government's use of data submitted for evaluation, the data must bear the appropriate legends as prescribed by FAR 52.215 1(e). In the event an award is made to an Offeror submitting data without the appropriate legend, the Government will have unlimited rights to its use as defined in DFARS 252.227 7013.</p> <p>(i) It is the Government that determines if the documentation or other evidence furnished by an Offeror is adequate to satisfy the requirements in this provision. If the Contracting Officer requests evidence from a Contractor who received an award resulting from this solicitation, and the Contracting Officer subsequently finds the evidence to be unacceptable, the award may be cancelled.</p> <p>L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</p> <p>L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>This solicitation incorporates one or more solicitation</p>					
<p>provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</p> <p>SECTION M</p> <p>M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD</p> <p>M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION (MAR 2004) DLAD</p> <p>M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD</p> <p>M15E04 52.215-9I15 EVALUATION OF PAST PERFORMANCE UNDER THE AUTOMATED BEST VALUE SYSTEM (ABVS) PROGRAM - SIMPLIFIED ACQUISITIONS (FEB 1996) DSCP</p> <p>M15E05 52.215-9I17 EVALUATION FACTOR FOR FOB ORIGIN OFFERS (NOV 1999) DSCP</p> <p>This solicitation contemplates an award based on fob destination prices as well as destination inspection. However, source inspection will be required for those offers based on fob origin prices. Accordingly, an evaluation factor of \$250.00 will be added to any offeror's fob origin price, for purposes of determining the most advantageous offer received, price and other factors considered. Nothing in this provision affects the right of the Government to perform or waive source inspection on any resultant order/contract.</p>					